



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SOUTHERN MINDORO**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Roxas, Oriental Mindoro

**December 11, 2017**

**ATTENTION: GRACE D. LOPEZ**  
Chief Administrative Officer  
(Administrative Officer V)

**SUBJECT: ANNUAL PROCUREMENT PROGRAM FY 2018**

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Respectfully submitted is the Annual Procurement Program FY 2018 for Maintenance Equipment Tools and Materials; I.T., Road. Safety Materials, Survey and Office Equipments, Office Supplies and Materials, this district.

  
**EFREN G. PADILLA**  
District Engineer

R4B.11.5 SMFG/SSV

FORM NO. 3

Name and Address of Agency

Item in budget

**ANNUAL PROCUREMENT PROGRAM**  
**F.Y. 2018 ( Accounting Section )**

Southern Mindoro District Engineering Office  
 DPWH-Dangay, Roxas Oriental Mindoro

I.T. & Office Equipment  
Programmed amount:

**868,760.00**

COMMODITY		Manner	Unit	TOTAL	
Item No.	(Nomenclature and Description )	of Acq.	Price	Qty.	Amount
1	Computer Laptop	units	78,000.00	1	78,000.00
2	UPS ( 1100 VA )	pcs.	8,920.00	8	71,360.00
3	Computer Memory (1 Terabyte- External )	pc	4,500.00	8	36,000.00
4	Mouse ( Wireless )	pcs.	850.00	6	5,100.00
5	Electric fan stand	units	2,075.00	4	8,300.00
6	Plastic Chairs	pcs.	505.00	6	3,030.00
7	Office Table	pcs.	10,100.00	9	90,900.00
8	Steel Open Type Shelvings 240cm X 100cm X 18"	sets	12,375.00	8	99,000.00
9	Desktop Computer & accessories	unit	78,280.00	3	234,840.00
10	Aircon Floor Mounted, Inverter 3 -Tonner	unit	110,115.00	2	220,230.00
11	Container Plastic Box 14 1/2" X 19"	pcs.	900.00	12	10,800.00
12	Computer Table	set	2,800.00	4	11,200.00
<b>GRAND TOTAL</b>					<b>868,760.00</b>

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.  
 2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTED BY:

RECOMMENDING APPROVAL:

APPROVED:

**ADELINA M. HERNANDEZ**  
 Chief, Accounting Section

**ANNIELYN E. PADULLO**  
 Asst. District Engineer

**EFREN G. PADILLA**  
 District Engineer

FORM NO. 3

Name and Address of Agency

Item in budget

**ANNUAL PROCUREMENT PROGRAM ( UPDATED )  
F.Y. 2018 (Q.A. SECTION)**Southern Mindoro District Engineering Office  
DPWH-Dangay, Roxas, Oriental MindoroI.T. & Office Equipment  
Programmed amount:  
**3,249,765.80**

Item No.	COMMODITY (Nomenclature and Description)	Manner of Acq.	Unit Price	Qty.	TOTAL Amount
1	Computer Printer iP2770	units	8,500.00	2	17,000.00
2	Computer Laptop	units	85,000.00	4	340,000.00
3	Desktop Computer & accessories	units	90,000.00	2	180,000.00
4	Computer Monitor	pc	9,185.00	1	9,185.00
5	Computer CPU	pc	23,520.00	1	23,520.00
6	Mouse ( Wireless )	pcs.	850.00	4	3,400.00
7	Computer keyboard	pcs.	730.00	2	1,460.00
8	UPS 1100 VA	pcs.	10,200.00	2	20,400.00
9	Computer Memory (2 Terabyte- External )	pcs	5,500.00	8	44,000.00
10	DSLR Camera EOS 80D 24.2MP EF-S	units	70,000.00	2	140,000.00
11	Electric fan stand	units	2,075.00	2	4,150.00
12	Electric fan ceiling	unit	2,520.00	1	2,520.00
13	Aircon 1.5HP window type	unit	25,000.00	1	25,000.00
14	Chair Executive	pc	7,500.00	1	7,500.00
15	Trip Meter	pcs	57,380.40	2	114,760.80
16	Cooling Pad for Laptop ( HD-Metal )	pcs	986.00	2	1,972.00
17	Digital Caliper	sets	10,000.00	2	20,000.00
18	Executive Table Modular Type	sets	30,000.00	7	210,000.00
19	Aircon 2 HP Split Type, Ak Power Inverter	units	82,500.00	2	165,000.00
20	Wooden Cabinet ( Fabricated )	sets	30,200.00	4	120,800.00
21	Sofa set	set	30,000.00	1	30,000.00
22	Curtain	set	10,000.00	1	10,000.00
23	Copier Machine, Desktop Type ( Xerox )	unit	179,500.00	1	179,500.00
24	Mountain Shoes	pairs	7,500.00	8	60,000.00
25	Safety Vest-Reflectorized	pcs.	509.85	20	10,197.00
26	Safety / Hard Hat-HD	pcs.	544.50	20	10,890.00
27	Rain Coat	pcs.	806.85	20	16,137.00
28	Working Gloves ( Leather )	pairs	524.70	20	10,494.00
29	Safety Shoes	pairs	7,500.00	20	150,000.00
30	Window Blinder	panels	9,000.00	2	18,000.00
31	Aircon Floor Mounted, Inverter 3 -Tonner	unit	110,115.00	1	110,115.00
32	Television Set UHD 75"	unit	195,875.00	1	195,875.00
33	Computer Printer w/ Scanner & Wifi	units	17,250.00	3	51,750.00
34	Ring Binder Machine w/ Cover	set	13,800.00	1	13,800.00
35	Paper Cutter HD	set	10,300.00	1	10,300.00
36	ASTM BOOK ( Latest Edition-4 Volume )	set	211,000.00	1	211,000.00
37	Book Shelf	sets	28,700.00	12	344,400.00
38	Reception Counter ( Wood Laminator )	sets	43,500.00	2	87,000.00
39	Locker ( 12-Doors )	set	26,400.00	1	26,400.00
40	Office Chair	pcs.	7,400.00	5	37,000.00
41	Visitor Chair	pcs.	5,740.00	16	91,840.00
42	Office Table	pcs.	10,000.00	5	50,000.00
43	Waiting Chairs, 4 Seater/row	sets	14,200.00	2	28,400.00
44	Folding Table	pcs.	11,500.00	4	46,000.00
<b>GRAND TOTAL</b>					<b>3,249,765.80</b>

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.  
2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTED BY:

RECOMMENDING APPROVAL:

APPROVED:

**EMMANUEL A. MANALAYSAY**  
Chief, Q.A. Section

**ARLEEN R. RECTO**  
OIC Asst. District Engineer

**ANNIELYN E. PADULLO**  
OIC District Engineer

FORM NO. 3

Name and Address of Agency

Item in budget  
I.T., O.E. & Rd. Safety Mtrls.**ANNUAL PROCUREMENT PROGRAM  
F.Y. 2018(PLANNING SECTION)**Southern Mindoro District Engineering Office  
DPWH-Dangay, Roxas Oriental Mindoro& Survey Equipment  
Programmed amount:**6,131,050.60**

Item No.	COMMODITY (Nomenclature and Description)	Manner of Acq.	Unit Price	Qty.	TOTAL Amount
1	Mouse	pcs.	672.00	4	2,688.00
2	Computer Adaptor	sets	3,920.00	5	19,600.00
3	Mouse - Wireless	pcs.	850.00	14	11,900.00
4	Internal Hard Drive - 1 Terabyte	pcs.	5,600.00	8	44,800.00
5	Aircon 1.5 HP Split Type, Ak Power Inverter				
6	Wall Mounted	unit	78,000.00	2	156,000.00
7	Office Table ( Executive-Modular Type )	set	30,000.00	1	30,000.00
	Electric fan ( Stand )	unit	2,075.00	5	10,375.00
8	GNSS-RTK Surveying Instrument	unit	2,800,000.00	1	2,800,000.00
9	Wooden Filing Cabinet - Book Shelves	pcs.	8,960.00	10	89,600.00
10	Measuring Tape, 50-mtrs Plastic Coated	sets	3,920.00	6	23,520.00
11	Prism w/ Pole	sets	5,040.00	2	10,080.00
12	GPS Handheld	unit	53,760.00	1	53,760.00
13	Steel Tape 5-Mtrs.	pcs.	475.00	7	3,325.00
14	Safety Vest-Reflectorized	pcs.	450.00	22	9,900.00
15	Mountain/Safety Shoes	pairs	7,500.00	13	97,500.00
16	Leveling Rod - Aluminum 5 Mtrs	pcs.	9,520.00	8	76,160.00
17	Hard Hat	pcs.	475.00	12	5,700.00
18	First Aid Kit	sets	728.00	2	1,456.00
19	Raincoat	pcs.	710.00	16	11,360.00
20	Safety Harness	sets	2,000.00	4	8,000.00
21	Cooling Pad	pcs.	986.00	6	5,916.00
22	Wifi / Bluetooth - PCI Adapter	pcs.	2,500.00	8	20,000.00
23	Laptop Adaptor ( 19V )	pcs.	1,500.00	4	6,000.00
24	Computer Adaptor (Monitor/LCD) 12V 3MA	sets	1,500.00	5	7,500.00
25	Computer Laptop	units	78,000.00	2	156,000.00
26	Measuring Wheel	set	6,600.00	6	39,600.00
27	Bolo/Halabas	pcs.	350.00	4	1,400.00
28	Carpenter Hammer	pcs.	550.00	4	2,200.00
29	Aircon Floor Mounted, Inverter 3 -Tonner	unit	110,115.00	1	110,115.00
30	Phone, GPS Capable	units	55,950.00	6	335,700.00
31	White Printing Machine ( 3 in 1 )	unit	1,500,000.00	1	1,500,000.00
32	Developer	unit	26,208.00	1	26,208.00
33	Wire 9600	set	3,628.80	2	7,257.60
34	IC-V80 VHF Transceiver, Battery	pcs.	2,200.00	4	8,800.00
35	Copier Machine, Desktop Type ( Xerox )	unit	179,500.00	1	179,500.00
36	External Hard Drive	pcs.	4,790.00	7	33,530.00
37	Chairs Executive	pcs.	6,500.00	12	78,000.00
38	DSLR Camera EOS 80D 24.2MP EF-S	unit	70,000.00	2	140,000.00
39	Power Bank	pcs.	1,000.00	2	2,000.00
40	BMS Black Board	pcs.	2,800.00	2	5,600.00
			<b>GRAND TOTAL</b>		<b>6,131,050.60</b>

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.

2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTED BY:

RECOMMENDING APPROVAL:

APPROVED:

DETINO V. GUEVARA Jr.

Chief, Planning Section, E-III

ANNIELYN E. PADULLO

Asst. District Engineer

EFREN G. PADILLA

District Engineer

FORM NO. 3

Name and Address of Agency

Item in budget

**ANNUAL PROCUREMENT PROGRAM  
F.Y. 2018 (Q.A. SECTION)**Southern Mindoro District Engineering Office  
DPWH-Dangay, Roxas, Oriental MindoroI.T. & Office Equipment  
Programmed amount:**1,512,997.00**

COMMODITY		Manner	Unit	Qty.	TOTAL
Item No.	(Nomenclature and Description)	of Acq.	Price		Amount
1	Computer Printer	unit	8,500.00	2	17,000.00
2	Computer Laptop	unit	78,000.00	3	234,000.00
3	Desktop Computer & accessories	unit	78,280.00	2	156,560.00
4	Computer Monitor	pcs.	9,185.00	1	9,185.00
5	Computer CPU	pcs.	23,520.00	1	23,520.00
6	Mouse ( Wireless )	pcs.	850.00	4	3,400.00
7	Computer keyboard	pcs.	730.00	2	1,460.00
8	UPS 1100 VA	pcs.	8,920.00	2	17,840.00
9	Computer Memory (1 Terabyte- External )	pcs.	4,500.00	5	22,500.00
10	Digital Camera	unit	28,000.00	2	56,000.00
11	Electric fan stand	unit	2,075.00	1	2,075.00
12	Electric fan ceiling	unit	2,520.00	1	2,520.00
13	Aircon 1.5HP window type	unit	25,000.00	1	25,000.00
14	Chair Executive	pc	6,500.00	5	32,500.00
15	Trip Meter	pc	50,400.00	2	100,800.00
16	Cooling Pad for Laptop ( HD-Metal )	pc	986.00	2	1,972.00
17	Digital Caliper	set	10,000.00	2	20,000.00
18	Executive Table Modular Type	set	30,000.00	7	210,000.00
19	Aircon 2 HP Split Type, Ak Power Inverter Wall Mounted	unit	82,500.00	2	165,000.00
20	Wooden Cabinet ( Fabricated )	set	30,000.00	1	30,000.00
21	Sofa set	set	30,000.00	1	30,000.00
22	Curtain	set	10,000.00	1	10,000.00
23	Copier Machine, Desktop Type ( Xerox )	unit	179,500.00	1	179,500.00
24	Steel Cabinet ( 3-layers )	pc	9,000.00	7	63,000.00
25	Mountain/Safety Shoes	pairs	7,500.00	7	52,500.00
26	Safety Vest-Reflectorized	pcs.	450.00	7	3,150.00
27	Safety Hat / Hard Hat-HD	pcs.	475.00	7	3,325.00
28	Rain Coat	pcs.	710.00	7	4,970.00
29	Working Gloves ( Leather )	pairs	460.00	7	3,220.00
30	Window Blinder	panel	8,000.00	4	32,000.00
<b>GRAND TOTAL</b>					<b>1,512,997.00</b>

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.  
2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTED BY:

**EMMANUEL A. MANALAYSAY**  
Chief, Q.A. Section

RECOMMENDING APPROVAL:

**ANNIELYN E. PADULLO**  
Asst. District Engineer

APPROVED:

**EFREN G. PADILLA**  
District Engineer

FORM NO. 3

Name and Address of Agency

Item in budget

**ANNUAL PROCUREMENT PROGRAM**

Southern Mindoro District Engineering Office

I.T., Office Equipments  
& Road Safety Mtrls.**F.Y. 2018 (MAINTENANCE SECTION)**

DPWH-Dangay, Roxas Oriental Mindoro

Programmed amount:**1,201,688.00**

COMMODITY		Manner	Unit		TOTAL
Item No.	(Nomenclature and Description)	of Acq.	Price	Qty.	Amount
1	Printer Laserjet	unit	22,400.00	2	44,800.00
2	Mouse	pcs.	672.00	4	2,688.00
3	Computer Keyboard	pc.	730.00	3	2,190.00
4	Measuring Wheel 10 c.m.	set	6,600.00	2	13,200.00
5	Yellow T-Shirt w/ Logo Print	pcs.	302.00	80	24,160.00
6	Yellow Cap w/ Logo Print	pcs.	126.00	80	10,080.00
7	Raincoats w/ DPWH Logo	pcs.	800.00	208	166,400.00
8	Safety Vest- Reflectorized	pcs.	280.00	104	29,120.00
9	T-Shirt Long Sleeve Uniform w/ Caps	set	500.00	416	208,000.00
10	Safety Harness HD ( Nylon Type )	set	2,000.00	4	8,000.00
11	Mountain/Safety Shoes	pairs	7,500.00	8	60,000.00
12	Safety Hat / Hard Hat-HD - Assorted Color	pcs.	475.00	61	28,975.00
13	Flash Light HD-Rechargeable	sets	3,150.00	6	18,900.00
14	Aircon Floor Mounted, Inverter 3 -Tonner	unit	110,115.00	1	110,115.00
15	Rubber Boots	pair	650.00	70	45,500.00
16	Computer Laptop	unit	78,000.00	2	156,000.00
17	Desktop Computer	unit	78,280.00	2	156,560.00
18	Chairs Executive	pcs.	6,500.00	6	39,000.00
19	Aircon 1.5 HP Split Type, Ak Power Inverter Wall Mounted		78,000.00	1	78,000.00
<b>GRAND TOTAL</b>					<b>1,201,688.00</b>

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.  
2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTED BY:

RECOMMENDING APPROVAL:

APPROVED:

ARLEEN R. RECTO  
Chief, Maint. section, E-III

ANNIELYN E. PADULLO  
Asst. District Engineer

EFREN G. PADILLA  
District Engineer

FORM NO. 3

Name and Address of Agency

Item in budget  
I.T., Office Equipments**ANNUAL PROCUREMENT PROGRAM**  
**F.Y. 2018 (CONSTRUCTION SECTION)**Southern Mindoro District Engineering Office  
DPWH-Dangay, Roxas Oriental MindoroProgrammed amount:  
**1,502,266.00**

COMMODITY		Manner	Unit	TOTAL	
Item No.	(Nomenclature and Description)	of Acq.	Price	Qty.	Amount
1	Computer Printer -w/ Scanner	unit	15,000.00	3	45,000.00
2	Desktop Computer & accessories	unit	78,280.00	2	156,560.00
3	UPS, 1100 VA	units	8,920.00	3	26,760.00
4	Mouse	pcs.	672.00	10	6,720.00
5	Computer keyboard	pcs.	730.00	6	4,380.00
6	Monochrome Laser Printer	unit	36,960.00	1	36,960.00
7	Computer Memory (1 Terabyte- External)	pcs.	4,500.00	6	27,000.00
8	Computer Laptop	units	78,000.00	4	312,000.00
9	Wireless Mouse	pcs.	850.00	6	5,100.00
10	Digital Camera	units	28,000.00	3	84,000.00
11	Electric fan ceiling	units	2,520.00	2	5,040.00
12	Chairs Monobloc	pcs.	580.00	10	5,800.00
13	Chairs Executive	pcs.	6,500.00	18	117,000.00
14	Top glass for table	pcs.	1,860.00	18	33,480.00
15	Video Camera	unit	56,000.00	1	56,000.00
16	Wooden Filing Cabinet / Book Shelves	pcs.	10,000.00	5	50,000.00
17	Office Table	pcs.	10,100.00	18	181,800.00
18	Ring Binder Machine w/ Cover	set	12,000.00	1	12,000.00
19	Digital Caliper	pcs.	10,000.00	8	80,000.00
20	Measuring Wheel	set	6,600.00	8	52,800.00
21	Steel Tape - 50-meters	pcs.	3,920.00	6	23,520.00
22	Level Bar	pcs.	2,240.00	6	13,440.00
23	Cooling Pad	set	986.00	6	5,916.00
24	Safety Hat / Hard Hat-HD	pcs.	475.00	10	4,750.00
25	Rain Coat	pcs.	710.00	15	10,650.00
26	Safety Vest-Reflectorized	pcs.	280.00	15	4,200.00
27	Mountain/Safety Shoes	pair	7,500.00	15	112,500.00
28	Steel Tape, 5-meters	pcs.	475.00	8	3,800.00
29	Micro SD 32G Class 10 - for Camera	pcs.	1,345.00	4	5,380.00
30	Paper Cutter HD	pc	8,960.00	1	8,960.00
31	Coark Board 2" X 3"	pcs.	650.00	8	5,200.00
32	File Tray ( 3-layers )	pcs.	555.00	10	5,550.00
<b>GRAND TOTAL</b>					<b>1,502,266.00</b>

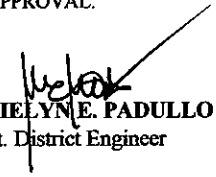
NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.  
2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTED BY:

RECOMMENDING APPROVAL:

APPROVED:

  
**SONNY A. ANIEL**  
 Chief, Const. section E-III

  
**ANNIE L. PADULLO**  
 Asst. District Engineer

  
**EFREN G. PADILLA**  
 District Engineer

FORM NO. 3

Name and Address of Agency

Item in budget

**ANNUAL PROCUREMENT PROGRAM ( ADDITIONAL )**  
**F.Y. 2018 (CONSTRUCTION SECTION)**

Southern Mindoro District Engineering Office  
 DPWH-Dangay, Roxas Oriental Mindoro

I.T., Office Equipments

Programmed amount:

**794,340.00**

Item No.	COMMODITY (Nomenclature and Description )	Manner of Acq.	Unit Price	TOTAL	
				Qty.	Amount
1	Desktop Computer & accessories	unit	78,280.00	3	234,840.00
2	Smart Phone, GPS Capable	units	55,950.00	10	559,500.00
<b>GRAND TOTAL</b>					<b>794,340.00</b>

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.  
 2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTEE

**SONNY A. ANIEL**  
 Chief, Const. section E-III

APPROVED:

**ANNIELYN E. PADULLO**  
 OIC Office of the District Engineer



FORM NO. 3

Name and Address of Agency

Item in budget

**ANNUAL PROCUREMENT PROGRAM  
F.Y. 2018 (PROCUREMENT UNIT)**Southern Mindoro District Engineering Office  
DPWH-Dangay, Roxas Oriental MindoroI.T. & Office Equipment  
Programmed amount:**488,546.00**

COMMODITY		Manner	Unit		TOTAL
Item No.	(Nomenclature and Description )	of Acq.	Price	Qty.	Amount
1	Laptop	unit	78,000.00	2	156,000.00
2	Desktop Computer & accessories	unit	78,280.00	2	156,560.00
3	Mouse	pcs.	672.00	4	2,688.00
4	UPS ( 1100 VA )	pcs.	8,920.00	3	26,760.00
5	Printer DCP-J105	unit	8,500.00	1	8,500.00
6	Computer Memory (1 Terabyte- External )	pc	4,500.00	3	13,500.00
7	Mouse ( Wireless )	pcs.	850.00	3	2,550.00
8	Electric fan stand	units	2,075.00	2	4,150.00
9	Cooling Pad	pcs.	986.00	3	2,958.00
10	Chair Executive	unit	6,500.00	6	39,000.00
11	Office Table	pcs.	10,100.00	4	40,400.00
13	Computer keyboard	pcs.	730.00	6	4,380.00
14	Printer ( L210 )	units	8,500.00	3	25,500.00
15	Computer Table	pcs.	2,800.00	2	5,600.00
<b>GRAND TOTAL</b>					<b>488,546.00</b>

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.

2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTED BY:

RECOMMENDING APPROVAL:

**RENNEL S. ABOG**  
OIC Head, Procurement Unit  
Engineer II

**ANNIELYN E. PADULLO**  
Asst. District Engineer

APPROVED:

**EFREN G. PADILLA**  
District Engineer

FORM NO. 3

Name and Address of Agency

Item in budget

**ANNUAL PROCUREMENT PROGRAM**  
**F.Y. 2018 (D.E/ AD.E./Cashiering/ADMIN SECTION)**

Southern Mindoro District Engineering Office  
 DPWH-Dangay, Roxas Oriental Mindoro

I.T. & Office Equipment  
 Programmed amount:

**618,964.00**

COMMODITY		Manner	Unit	TOTAL	
Item No.	(Nomenclature and Description)	of Acq.	Price	Qty.	Amount
<b>( ADMIN Section )</b>					
1	Mouse ( Wireless )	pcs.	850.00	4	3,400.00
2	Mouse	pcs.	672.00	4	2,688.00
3	Computer keyboard	pcs.	730.00	2	1,460.00
4	Fax-2840 ( High Speed Lazer )	unit	11,200.00	1	11,200.00
5	AVR 2000 Watts	unit	7,280.00	1	7,280.00
6	Computer Printer	unit	8,500.00	5	42,500.00
7	Computer Memory (1 Terabyte- External )	unit	4,500.00	7	31,500.00
8	Digital Camera	unit	28,000.00	3	84,000.00
9	Cooling Pad ( for Laptop )	pcs.	986.00	5	4,930.00
10	Steel Open Type Shelvings 240cm X 100cm X 18"	sets	12,375.00	2	24,750.00
11	Flash Light HD-Rechargeable	sets	3,150.00	4	12,600.00
12	Office Table	pcs.	10,100.00	2	20,200.00
13	Network Printer	unit	22,200.00	1	22,200.00
14	Waiting Chairs, 3 pcs/row	sets	13,500.00	3	40,500.00
15	Top glass ( Cubicle )	pcs.	1,680.00	8	13,440.00
16	Top glass for table	pcs.	1,860.00	2	3,720.00
<b>( D.E. Office )</b>					
17	Steel Open Type Shelvings 240cm X 100cm X 18"	sets	12,375.00	2	24,750.00
<b>( A.D.E. Office )</b>					
18	Computer Printer -w/ Scanner	unit	15,000.00	2	30,000.00
19	Computer Memory (1 Terabyte- External )	unit	4,500.00	3	13,500.00
20	Electric fan stand	unit	2,075.00	2	4,150.00
21	Aircon 1.5 HP Split Type, Ak Power Inverter Wall Mounted	unit	78,000.00	1	78,000.00
22	Cooling Pad ( for Laptop )	pcs.	986.00	1	986.00
23	Visitor Chair	pcs.	4,200.00	2	8,400.00
<b>(Cashiering)</b>					
24	Laptop Computer	unit	78,000.00	1	78,000.00
25	Computer Printer	unit	8,500.00	1	8,500.00
26	Steel Open Type Shelvings 240cm X 100cm X 18"	sets	12,375.00	3	37,125.00
27	Computer Monitor	unit	9,185.00	1	9,185.00
<b>GRAND TOTAL</b>					<b>618,964.00</b>

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.

2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTED BY:

SONYA S. VIVAR

Chief, Admin. Section, AO-V

RECOMMENDING APPROVAL:

ANNIELYN E. PADULLO

Asst. District Engineer

APPROVED:

EFREN G. PADILLA

District Engineer

FORM NO. 3

Name and Address of Agency

Item in budget

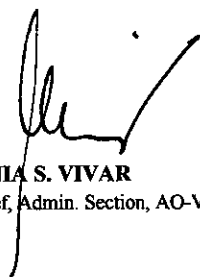
**ANNUAL PROCUREMENT PROGRAM ( UPDATED )  
F.Y. 2018 (ADMIN SECTION)**Southern Mindoro District Engineering Office  
DPWH-Dangay, Roxas Oriental MindoroI.T. & Office Equipment  
Programmed amount:**1,130,988.00**

COMMODITY		Manner	Unit	TOTAL	
Item No.	(Nomenclature and Description )	of Acq.	Price	Qty.	Amount
1	Mouse ( Wireless )	pcs.	850.00	4	3,400.00
2	Mouse	pcs.	672.00	4	2,688.00
3	Computer keyboard	pcs.	730.00	2	1,460.00
4	Fax-2840 ( High Speed Lazer )	unit	11,200.00	1	11,200.00
5	AVR 2000 Watts	unit	7,280.00	1	7,280.00
6	Computer Printer	unit	8,500.00	5	42,500.00
7	Computer Memory (1 Terabyte- External )	unit	4,500.00	7	31,500.00
8	Digital Camera	unit	28,000.00	3	84,000.00
9	Cooling Pad ( for Laptop )	pcs.	986.00	5	4,930.00
10	Steel Open Type Shelvings 240cm X 100cm X 18"	sets	12,375.00	2	24,750.00
11	Flash Light HD-Rechargeable	sets	3,150.00	4	12,600.00
12	Office Table	pcs.	10,100.00	2	20,200.00
13	Network Printer	unit	22,200.00	1	22,200.00
14	Waiting Chairs, 3 pcs/row	sets	13,500.00	3	40,500.00
15	Top glass ( Cubicle )	pcs.	1,680.00	8	13,440.00
16	Top glass for table	pcs.	1,860.00	2	3,720.00
17	Laptop ( Additional )	unit	78,000.00	4	312,000.00
18	Desktop Computer & accessories ( Additional )	unit	78,280.00	4	313,120.00
19	Copier Machine, Desktop Type " Xerox" ( Additional )	unit	179,500.00	1	179,500.00
<b>GRAND TOTAL</b>					<b>1,130,988.00</b>

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.

2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTED BY:



**SONIA S. VIVAR**  
Chief, Admin. Section, AO-V

APPROVED:  
For the District Engineer:



**ANNIE LYN E. PADULLO**  
Ass. District Engineer

FORM NO. 3

Name and Address of Agency

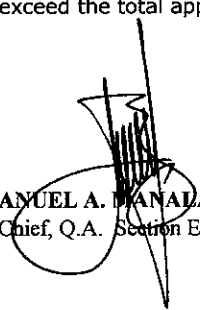
Item in budget

**ANNUAL PROCUREMENT PROGRAM ( UPDATED )  
F.Y. 2018 (Q.A. SECTION)**Southern Mindoro District Engineering Office  
DPWH-Dangay, Roxas Oriental MindoroI.T. & Office Equipment  
Programmed amount:  
**572,875.00**

COMMODITY		Manner	Unit	TOTAL	
Item No.	(Nomenclature and Description )	of Acq.	Price	Qty.	Amount
1	Laptop	unit	85,000.00	3	255,000.00
2	Computer Monitor	pcs.	9,185.00	1	9,185.00
3	Electric fan stand	unit	2,075.00	1	2,075.00
4	Television Set UHD 75" w/USB & HDMI	unit	196,500.00	1	196,500.00
5	Aircon Floor Mounted, Inverter 3 -Tonner	unit	110,115.00	1	110,115.00
<b>GRAND TOTAL</b>					<b>572,875.00</b>

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.  
2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTED BY:

  
**EMMANUEL A. MANALAYSAY**  
 Chief, Q.A. Section E-III

RECOMMENDING APPROVAL:

  
**ARLEEN R. RECTO**  
 OIC Asst. District Engineer

APPROVED:

  
**ANNIELYN E. PADULLO**  
 OIC District Engineer

FORM NO. 3

Name and Address of Agency

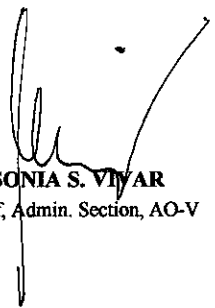
Item in budget

**ANNUAL PROCUREMENT PROGRAM ( UPDATED )  
F.Y. 2018 (ADMIN SECTION)**Southern Mindoro District Engineering Office  
DPWH-Dangay, Roxas Oriental MindoroI.T. & Office Equipment  
Programmed amount:**792,488.00**

COMMODITY		Manner	Unit	TOTAL	
Item No.	(Nomenclature and Description )	of Acq.	Price	Qty.	Amount
1	Mouse ( Wireless )	pcs.	850.00	4	3,400.00
2	Mouse	pcs.	672.00	4	2,688.00
3	Computer keyboard	pcs.	730.00	2	1,460.00
4	Fax-2840 ( High Speed Laser )	unit	11,200.00	1	11,200.00
5	AVR 2000 Watts	unit	7,280.00	1	7,280.00
6	Computer Printer	unit	8,500.00	5	42,500.00
7	Computer Memory (1 Terabyte- External )	unit	4,500.00	7	31,500.00
8	Digital Camera	unit	28,000.00	3	84,000.00
9	Cooling Pad ( for Laptop )	pcs.	986.00	5	4,930.00
10	Steel Open Type Shelvings 240cm X 100cm X 18"	sets	12,375.00	2	24,750.00
11	Flash Light HD-Rechargeable	sets	3,150.00	4	12,600.00
12	Office Table	pcs.	10,100.00	2	20,200.00
13	Network Printer	unit	22,200.00	1	22,200.00
14	Waiting Chairs, 3 pcs/row	sets	13,500.00	3	40,500.00
15	Top glass ( Cubicle )	pcs.	1,680.00	8	13,440.00
16	Top glass for table	pcs.	1,860.00	2	3,720.00
17	UPS, 1100 VA ( Additional )	unit	8,920.00	1	8,920.00
18	Curtain w/ Curtain Rod ( Additional )	set	26,000.00	1	26,000.00
19	Refrigerator 7ft. ( Additional )	unit	35,500.00	1	35,500.00
20	Television Set UHD 32"w/USB (Additional)	unit	29,850.00	1	29,850.00
21	Gas Range ( Additional )	set	19,150.00		
22	Kitchen Utensils ( Additional )	set	9,800.00	1	9,800.00
23	Dining Table - 6 seaters ( Additional )	set	17,920.00	1	17,920.00
24	Rice Cooker ( Additional )	set	2,420.00	1	2,420.00
25	Dish Organizer ( Additional )	set	1,980.00	1	1,980.00
26	Electric Airpot ( Additional )	set	3,500.00	1	3,500.00
27	LPG Tank w/Refill &Accessories(Additional)	set	3,930.00	1	3,930.00
28	Aircon 1.5HP Split Type,Ak Power Inverter Wall Mounted ( Additional )	unit	78,000.00	4	312,000.00
29	Crates ( Additional )	unit	1,430.00	10	14,300.00
<b>GRAND TOTAL</b>					<b>792,488.00</b>

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.  
2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

SUBMITTED BY:

  
**SONIA S. VILLAR**  
Chief, Admin. Section, AO-V

RECOMMENDING APPROVAL:

  
**ANNIELYN E. PADULLO**  
Ass. District Engineer

APPROVED:

  
**EFREN S. PADILLA**  
District Engineer

FORM NO. 3

Name and Address of Agency

Item in budget

**ANNUAL PROCUREMENT PLAN****F.Y. 2018**Southern Mindoro District Engineering Office  
DPWH-Dangay, Roxas Oriental Mindoro**I.T. Rd. Safety Mtrls., Survey  
& Office Equipments**

Programmed amount:

**12,324,271.60**

Item No.	COMMODITY (Nomenclature and Description)	Manner of Acq.	Unit Price	Qty.	TOTAL Amount
				<b>Sub Total</b>	<b>5,778,535.00</b>
53	GNSS-RTK Surveying Instrument	unit	2,800,000.00	1	2,800,000.00
54	Phone, GPS Capable	unit	55,950.00	6	335,700.00
55	IC-V80 VHF Transceiver Battery	pcs	2,200.00	4	8,800.00
56	Wire 9600	set	3,628.80	2	7,257.60
57	Developer	unit	26,208.00	1	26,208.00
58	White Printing Machine ( 3 in 1 )	unit	1,500,000.00	1	1,500,000.00
59	Measuring Wheel	set	6,600.00	16	105,600.00
60	Trip Meter	pc	50,400.00	2	100,800.00
61	Digital Caliper	set	10,000.00	10	100,000.00
62	Steel Open Type Shelvings 240cm X 100cm X 18"	sets	12,375.00	15	185,625.00
63	Container Plastic Box 14 1/2" X 19"	pcs	900.00	12	10,800.00
64	Bolo/Halabas	pcs	350.00	4	1,400.00
65	Carpenter Hammer	pcs	550.00	4	2,200.00
66	Rubber Boots	pairs	650.00	70	45,500.00
67	Safety Vest ( Reflectorized )	pcs	280.00	119	33,320.00
68	Safety Vest ( Reflectorized-HD )	pcs	450.00	29	13,050.00
69	Mountain/Safety Shoes	pairs	7,500.00	43	322,500.00
70	Safety Hat ( Hard Hat-HD )	pcs	475.00	90	42,750.00
71	Raincoat	pcs	710.00	38	26,980.00
72	Safety Harness HD ( Leather & Nylon )	set	2,000.00	8	16,000.00
71	T-Shirt Long Sleeve Uniform w/ Caps	set	500.00	416	208,000.00
72	Yellow T-Shirt w/ Logo Print	pcs	302.00	80	24,160.00
73	Yellow Cap w/ Logo Print	pcs	126.00	80	10,080.00
74	Working Gloves ( Leather )	pairs	460.00	7	3,220.00
75	First Aid Kit	sets	728.00	2	1,456.00
76	Coark Board	pcs	650.00	8	5,200.00
77	Level Bar	pcs	2,240.00	6	13,440.00
78	Raincoat w/DPWH Logo	pcs	800.00	208	166,400.00
79	DSLR Camera EOS 80D 24.2MP EF-S	unit	70,000.00	2	140,000.00
80	Power Bank	pcs	1,000.00	2	2,000.00
81	BMS Black Board	pcs	2,800.00	2	5,600.00
82	File Tray ( 3-layers )	pcs	555.00	10	5,550.00
83	Computer Table	sets	2,800.00	6	16,800.00
84	Aircon 2 HP Split Type, AK Power Inverter Wall Mounted	unit	82,500.00	2	165,000.00
85	Window Blider	sets	8,000.00	4	32,000.00
86	Waiting Chairs 3-pcs/row	sets	13,500.00	3	40,500.00
87	Top Glass ( Cubicle )	sets	1,680.00	8	13,440.00
88	Visitors Chair	sets	4,200.00	2	8,400.00
<b>GRAND TOTAL</b>					<b>12,324,271.60</b>

Page 2 of 2

NOTE: 1. The Above procurement program is in accordance with the procurement objectives of this office.  
2. The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.

RECOMMENDING APPROVAL:

*Annielyne E. Padullo*  
ANNIELYNE E. PADULLO  
Asst. District Engineer

APPROVED/DISAPPROVED:

*Efren G. Padilla*  
EFREN G. PADILLA  
District Engineer

FORM NO. 3

Name and Address of Agency

Item in budget

**ANNUAL PROCUREMENT PLAN****F.Y. 2018**Southern Mindoro District Engineering Office  
DPWH-Dangay, Roxas Oriental Mindoro**I.T., Rd. Safety Mtrls., Survey****& Office Equipments**

Programmed amount:

**12,324,271.60**

COMMODITY		Manner	Unit		TOTAL
Item No.	(Nomenclature and Description)	of Acq.	Price	Qty.	Amount
1	Computer Laptop	unit	78,000.00	15	1,170,000.00
2	Desktop Computer w/Comp. Accessories	unit	78,280.00	11	861,080.00
3	Computer Monitor	unit	9,185.00	2	18,370.00
4	Computer keyboard	pcs.	730.00	19	13,870.00
5	Mouse	pcs.	672.00	26	17,472.00
6	Mouse ( Wireless )	pcs.	850.00	37	31,450.00
7	Computer CPU	unit	23,520.00	1	23,520.00
8	UPS 1100 VA	unit	8,920.00	16	142,720.00
9	Computer printer	unit	8,500.00	12	102,000.00
10	Printer Laserjet	unit	22,400.00	2	44,800.00
11	Computer Memory(1 Terabyte-External)	pcs.	4,500.00	32	144,000.00
12	Internal Hard Drive - 1 Terabyte	pcs.	5,600.00	8	44,800.00
13	External Hard Drive	pcs.	4,790.00	7	33,530.00
14	Cooling Pad for Laptop ( HD )	pcs.	986.00	23	22,678.00
15	Digital Camera	unit	28,000.00	8	224,000.00
6	Video Camera	unit	56,000.00	1	56,000.00
17	Electric Ceiling Fan	unit	2,520.00	3	7,560.00
18	Electric fan stand	unit	2,075.00	14	29,050.00
19	Aircon 1.5 HP Split Type, AK Power Inverter Wall Mounted	unit	78,000.00	4	312,000.00
20	Aircon Floor Mounted, Super Inverter 3-Tonner with Installation	unit	110,115.00	4	440,460.00
21	Aircon window type 1.5 HP	unit	25,000.00	1	25,000.00
22	Top Glass (for Table)	pcs.	1,860.00	20	37,200.00
23	Chairs Executive	pcs.	6,500.00	47	305,500.00
24	Plastic Chairs	pcs.	505.00	6	3,030.00
25	Chairs Monobloc	pcs.	580.00	10	5,800.00
26	Office Table	pcs.	10,100.00	33	333,300.00
27	Office Table ( Executive-Modular Type )	set	30,000.00	8	240,000.00
28	Wooden Filing Cabinet( Book Shelves )	set	8,960.00	10	89,600.00
29	Wooden Cabinet ( Fabricated )	set	30,000.00	1	30,000.00
30	Wooden Cabinet/Book Shelves	set	10,000.00	5	50,000.00
31	Steel Cabinet ( 3-Layers )	set	9,000.00	7	63,000.00
32	Leveling Rod ( Aluminum 5-mtrs. )	pcs.	9,520.00	8	76,160.00
33	Measuring Tape, 50-Mtrs(Steel/Plastic Coated)	set	3,920.00	12	47,040.00
34	Steel Tape (5-mtrs. )	pcs	475.00	15	7,125.00
5	Prism w/ Pole	sets	5,040.00	2	10,080.00
36	GPS Handheld	unit	53,760.00	1	53,760.00
37	Sofa Set	sets	30,000.00	1	30,000.00
38	Monochrome Lazer Printer	unit	36,960.00	1	36,960.00
39	Computer Printer w/Scanner	unit	15,000.00	5	75,000.00
40	Network Printer HL-5350	unit	22,200.00	1	22,200.00
41	Copier Machine, Desktop Type ( Xerox )	units	179,500.00	2	359,000.00
42	Fax-2840( High Speed Lazer )	unit	11,200.00	1	11,200.00
43	Flash Light HD-Rechargeable \	sets	3,150.00	10	31,500.00
44	AVR 2000 Watts	unit	7,280.00	1	7,280.00
45	Ring Binder Machine	set	12,000.00	1	12,000.00
46	Paper Cutter HD	set	8,960.00	1	8,960.00
47	Micro SD 32G Class 10 ( for Camera )	pc	1,345.00	4	5,380.00
48	Curtain	set	10,000.00	1	10,000.00
49	Computer Adaptor	sets	3,920.00	5	19,600.00
50	Computer Adaptor ( Monitor/LCD) 12V 3MA	sets	1,500.00	5	7,500.00
51	Wifi/Bluetooth ( PCI Adapter )	unit	2,500.00	8	20,000.00
52	Laptop Adaptor ( 19V )	pcs	1,500.00	4	6,000.00
<b>SUB TOTAL</b>					<b>5,778,535.00</b>